



INCOMING MATERIAL INSPECTION REPORT

SHARP TANKS & STRUCTURALS (P) LTD.

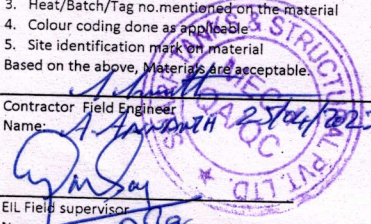
Table with 2 columns: Field Name (NAME OF WORK, CLIENT, EPCM, CONTRACTOR, UNIT NO.) and Value (TANKAGE WORKS AT SMT FOR NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED, NUMALIGARH REFINERY LIMITED, Engineers India Limited, Sharp Tanks and Structural Pvt. Ltd., 621, 623, 626, 627)

Table with 2 columns: Field Name (Doc no, IMIR NO, Date, P.O NO, L.RNO, JOB NO) and Value (STS-FORM-01, :STS/SMT/ RM/Q22 SHT 1 OF 1, : 25/04/2023, : LOA-PUR-PRJNUM-1004102 DT:-22.10.20#2, : 010088, 010231, 010093, 010569, 01023#, : B 302)

Main table with 11 columns: SL NO, SOR NO, MATERIAL DESCRIPTION, DATE OF RECEIPT, QTY RECEIVED, QTY ACCEPTED, MANUFACTURER/VENDOR, MTC NO./IRN NO. WITH DATE, HEAT/BATCH NO, INVOICE / CHALLAN NO, REMARKS. Contains 17 rows of material inspection data.

NOTES: INSPECTION ACTIVITY AT SITE (as applicable). Includes checklists for quantity verification, material condition, heat/batch/tag no., color coding, site identification, correlation with IRN/MTC/Lab Test Report, TC verification, vendor approval, and special requirements. Includes signatures and stamps for Contractor Field Engineer, Contractor RCM/Site Incharge, and EIL Field Supervisor.

Handwritten notes in Hindi: राकेश कुमार / RAKESH KUMAR, सहपाक महाप्रबंधक / AGM, इंजीनियरिंग इंडिया लिमिटेड / Engineer, s India Ltd., पीएनसीपीएल परियोजना / PNCPL Project, सिलीगुरी, पश्चिम बंगाल / Siliguri, West Bengal. Also includes a date stamp: 01VV.10.1.4.1



Handwritten signature and name: Suprabhat Mondal, Ranjan Kumar Sin / Ranjan Kumar Banman, Sr. Manager, Engineers India Ltd.

**JINDAL STEEL & POWER LIMITED**

KHARSIA ROAD, PATRAPALLI, RAIGARH-496001-Chattisgarh-INDIA

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC009913

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : 5e41f28fb3ce5e2c047a7fed0424cd7452798751975cd839f487710ae8795432

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399000197

Tax Invoice No. : RV1000005344 Date : 17.04.2023

Ref No. : 1627616129 TAN No : JBPJ00181G

Ack No. : 182313420650948 Date : 17.04.2023

*DMR-22*

*24/4/23*

Invoice Type : TAX INVOICE  
Invoice Type Code : INV  
Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22  
Location of Supplier : RAIGARH

Name & Address of Customer (Billed to): GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 733130 Place of Supply : RAIGANJ PAN : AABCS1445B		(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152,C/O-SRI BIKAS NAG,PLOT NO.7762,7763,MOUZARAIGANJ,VILL COLLEGE PARA.RAIGANJ,UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130		Name & Address of Consignee (Shipped to): GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 734014 Supply Type : Business to Business Transaction Mode : OUTWARD		(45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED P.S.BAGDOGRA,3RD FLOOR,P.O.RANIGANGA,RANIDANGA,KHATIAN NO.2646,DAG NO.1336,UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN-734014	
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Purchase Order No. : ST-WB-JIN5-1	Sale Order / OBD No. : 107819311 / 47475115	Transporter Name : HARI OM LOGISTICS
Purchase Order Date.: 28.02.2023	Place of Delivery : DARJEELING	LR/GR/RR No. & Date : JSPL/RGH/HOL/23-24/010088 & 17.04.2023
Sales Office : Regional of Bangalore	Country/Destination : India / West Bengal	MV Registration No. : CG13LA9115
Freight Condition : Paid	Mode of Transport : Road	Ewaybill No. /Valid upto : 871304840517 / 24.04.2023

Payer : (45643) SHARP TANKS AND STRUCTURALS PRIVATE Payment Term : LC Usance Incoterms : CIP

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST				
										Rate %	Value	Rate %	Value	
1	PLATE 8.00 MMX2.000 MM LEN 12 IS2062 E250 BR	7208 52 20	33.260	22	4	65100.00	2165226.00		2165226.00	18.00	389740.68	0.00	0.00	
<b>Total</b>			33.260	22	4		2,165,226.00		2,165,226.00		389,740.68		0.00	
<b>Freight</b>							0.00		0.00		0.00		0.00	
<b>Insurance / Others @</b>														
<b>Packing &amp; Forwarding Charges</b>														
<b>Grand Total</b>								2,165,226.00		2,165,226.00		389,740.68		0.00
<b>Total Bill Value ( In Figures )</b>		2,554,967.00		(The values have been rounded off to the nearest rupees)										
<b>Total Bill Value ( In Words )</b>		TWENTY-FIVE LAKH FIFTY-FOUR THOUSAND NINE HUNDRED SIXTY-SEVEN AND ZERO PAISE ONLY												

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PI/A/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer  
Reverse Charges : No ; Is Service : No ;

LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 32/34, CHURCHGATE HOUSE VEER NARIMAN ROAD FORT, MUMBAI, MAHARASHTRA-400023

*Prepared & Checked By*  
*12/05/23*  
*CA ANNAMTH*

**Sharp Tanks & Structurals Pvt. Ltd.**  
**CERTIFIED**  
Date: *12/05/2023*  
Sign: .....

E & C.E.  
for JINDAL STEEL & POWER LIMITED  
Digitally signed by DS JINDAL STEEL AND POWER LTD 1  
Date: 2023.04.17 01:49:52 +05'30  
S13174-CHANDRA BHAN SAG  
Location: RAIGARH  
**AUTHORISED SIGNATORY**

*Original verified*  
*12/05/23*



Prepared & Checked By  
Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)



**JINDAL STEEL & POWER LIMITED**

KHARSIA ROAD, PATRAPALI, RAIGARH-496001-Chattisgarh-INDIA

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399000197

Invoice Type : TAX INVOICE

Invoice Type Code : INV

Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22

Location of Supplier : RAIGARH

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC00993

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : e6117e991c04af404ef84739a8468debe101df68a5b94dec007e07e8a25305

Tax Invoice No. : RV1000005367 Date : 17.04.2023

Ref No. : 1627616152 PAN No. : JBPJ00181G

Ack No. : 182313420666772 Date : 17.04.2023

<b>Name &amp; Address of Customer (Billed to):</b> GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 733130 Place of Supply : RAIGANJ PAN : AABCS1445B	(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152,C/O-SRI BIKAS NAG,PLOT NO.7762,7763,MOUZARAIGANJ,VILL COLLEGE PARA.RAIGANJ,UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130	<b>Name &amp; Address of Consignee (Shipped to):</b> GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 733130 Supply Type : Business to Business Transaction Mode : OUTWARD	(45126) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S.BAGDOGEA,3RD FLOOR,P.O.RANIGANGA,RANIDANGA,KEATIAN NO.2646,DAG NO.1336,UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN-734014
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<b>Purchase Order No. :</b> ST-WB-JIN-1	<b>Sale Order / OBD No :</b> 107819311 / 47475116	<b>Transporter Name :</b> ASHOK ROADLINES
<b>Purchase Order Date.:</b> 28.02.2023	<b>Place of Delivery :</b> DARJEELING	<b>LRCR/RR No. &amp; Date :</b> JSPL/RGH/ARL/23-24/010231 & 17.04.2023
<b>Sales Office :</b> Regional of Bangalore	<b>Country/Destination :</b> India / West Bengal	<b>Registration No. :</b> NL01AF6553
<b>Freight Condition :</b> Paid	<b>Mode of Transport :</b> Road	<b>Invoice Bill No./Valid upto :</b> 861304842284 / 24.04.2023

**Payer : (45643) SHARP TANKS AND STRUCTURALS PRIVATE**      **Payment Term : LC Usance**      **Incoterms : CIP**

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value INR	Discount / Abatement	Taxable Value (INR)	IGST			
										Rate %	Value	Rate %	Value
1	PLATE 6.00 MMX2,000 MM LEN 7 IS2062 E250 BR	7208 52 20	4.724	7	1	66100.00	312266.40		312256.40	18.00	56206.15	0.00	0.00
2	PLATE 8.00 MMX2,000 MM LEN 12 IS2062 E250 BR	7208 52 20	28.816	19	4	65100.00	1875921.60		1875921.60	18.00	337665.88	0.00	0.00
<b>Total</b>			33.540	26	5		2,188,178.00		2,188,178.00		393,872.33		0.00
<b>Freight</b>							0.00		0.00		0.00		0.00
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							2,188,178.00		2,188,178.00		393,872.33		0.00

<b>Total Bill Value ( In Figures )</b>	2,582,050.00	(The values have been rounded off to the nearest rupee.)
<b>Total Bill Value ( In Words )</b>	TWENTY-FIVE LAKH EIGHTY-TWO THOUSAND FIFTY AND ZERO PAISE ONLY	

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PI/A/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

Reverse Charges : No ; Is Service : No ;

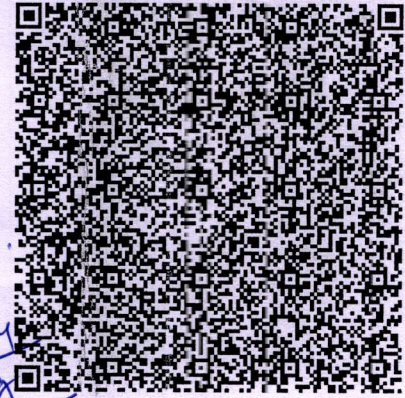
LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 32/34,CHURCHGATE HOUSE VEER NARIMAN ROAD FORT, MUMBAI, MAHARASHTRA 400023

Accept & Prepared  
CA. ANANTA  
12/05/2023

Sharp Tanks & Structurals Pvt. Ltd.  
**CERTIFIED**  
Date: 12/05/2023  
Sign: [Signature]

E & O.E.  
for JINDAL STEEL & POWER LIMITED  
Signature valid  
Digitally signed by DS JINDAL STEEL AND POWER LTD 1  
Date: 2023.04.17 02:19:45 +05:30  
S13174-CHANDRA BHAN SAG  
Location: RAIGARH  
AUTHORISED SIGNATORY

Original verified  
Jindal  
12/05/23



Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)



**JINDAL STEEL & POWER LIMITED**

KHARSIA ROAD, PATRAPALI, RAIGARH-496001-Chattisgarh-INDIA

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC009913

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : cddd70b0ed4e0232be02daf33c34de75de40fb770cd8bd3cfdbb3ce095d4ecd5

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 5399000197

Tax Invoice No. : RV1000005522 Date : 17.04.2023

Ref No. : 1627616307 TAN No. : JBPJ00181G

Ack No. : 182313425130652 Date : 17.04.2023

Invoice Type : TAX INVOICE

Invoice Type Code : INV

Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22

Location of Supplier : RAIGARH

Name & Address of Customer (Billed to): GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 733130 Place of Supply : RAIGANJ PAN : AABCS1445B	(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152.C/O-SRI BIKAS NAG.PLOT NO.7762.7763.MOUZARAIGANJ.VILL COLLEGE PARA.RAIGANJ.UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130	Name & Address of Consignee (Shipped to): GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 734014 Supply Type : Business to Business Transaction Mode : OUTWARD	(45126) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S.BAGDOGRA,3RD FLOOR.P.O.RANIGANGA.RANIDANGA KHATIAN NO.2646.DAG NO.1336.UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN- 734014
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Purchase Order No. : ST-WB-JINS-1	Sale Order / OBD No. : 107819311 / 47475302	Transporter Name : HARI OM LOGISTICS
Purchase Order Date. : 28.02.2023	Place of Delivery : DARJEELING	LR/GR/RR No. & Date : JSPL/RGH/HOL/23-24/010093 & 17.04.2023
Sales Office : Regional of Bangalore	Country/Destination : India / West Bengal	MV Registration No. : CG04DM3034
Freight Condition : Paid	Mode of Transport : Road	Ewaybill No. / Valid upto : 821305057588 / 24.04.2023

Payer : (45643) SHARP TANKS AND STRUCTURALS PRIVATE Payment Term : LC Usance Incoterms : CIP

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	IGST Value	Rate %	Value
1	PLATE 8.00 MMX2.000 MM LEN 12 IS2062 E250 BR	7208 52 20	16.677	11	3	65100.00	1085672.70		1085672.70	18.00	195421.05	0.00	0.00
2	PLATE 10.00 MMX2.000 MM LEN 12 IS2062 E250 BR	7208 52 20	15.083	8	2	65100.00	981903.30		981903.30	18.00	176742.55	0.00	0.00
<b>Total</b>			31.760	19	5		2,067,576.00		2,067,576.00		372,163.67		0.00
<b>Freight</b>							0.00		0.00		0.00		0.00
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							2,067,576.00		2,067,576.00		372,163.67		0.00

<b>Total Bill Value ( In Figures )</b>	2,439,740.00	(The values have been rounded off to the nearest rupees)
<b>Total Bill Value ( In Words )</b>	TWENTY-FOUR LAKH THIRTY-NINE THOUSAND SEVEN HUNDRED FORTY AND ZERO PAISE ONLY	

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PI/A/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

Reverse Charges : No ; Is Service : No ;

LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 32/34.CHURCHGATE HOUSE VEER NARIMAN ROAD FORT, MUMBAI MAHARASHTRA-400023

*(Handwritten Signature)*  
Prepared & Checked By  
Date: 12/05/2023

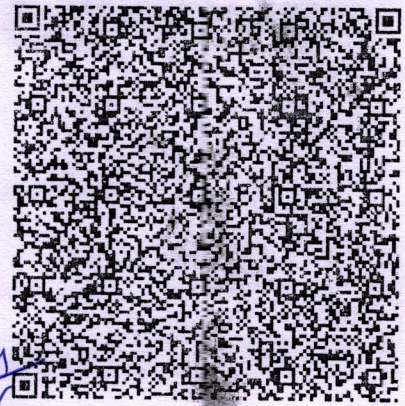
**Sharp Tanks & Structurals Pvt. Ltd.**  
**CERTIFIED**  
Date: 12/05/2023  
Sign: *(Handwritten Signature)*

E & O.E.  
For JINDAL STEEL & POWER LIMITED  
Signature valid

Digitally signed by DS JINDAL STEEL & POWER LTD 1  
Date: 2023.04.17 18:31:18 +05:30  
SI:174-CHANDRA BHAN SAG  
Location: RAIGARH

**AUTHORISED SIGNATORY**

*(Handwritten Signature)*  
Original  
verified



*(Handwritten Signature)*  
Date: 12/5/23

Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 . Registered office : O.P.Jindal Marg, Hissar - 125 005 (Haryana)



*IME-22*

**JINDAL STEEL & POWER LIMITED**

KHARSIA ROAD,PATRAPALI, , RAIGARH-496001-Chattisgarh-INDIA

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC00991E

"Under Section 31 CGST Act,2017 & Rule 46 of CGST Rules, 2017"

IRN No. : 4e9d56477a7660b2499dda83c4e083bc974c5906af27b421b2c3e5d8bbac40c8

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399C00197

Tax Invoice No. : RV1000006212 Date : 19.04.2023

Ref No. : 1627616999 TAN No : JBPJ00181G

Ack No. : 182313433079958 Date : 19.04.2023

*24/4/23*

Invoice Type : TAX INVOICE  
Invoice Type Code : INV  
Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22  
Location of Supplier : RAIGARH

<b>Name &amp; Address of Customer (Billed to):</b> GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 733130 Place of Supply : RAIGANJ PAN : AABCS1445B	(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152,C/O-SRI BIKAS NAG,PLOT NO.7762,7763,MOUZARAIGANJ,VILL COLLEGE PARA.RAIGANJ,UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130	<b>Name &amp; Address of Cons-gnee (Shipped to):</b> GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 734014 Supply Type : Business to Business Transaction Mode : OUTWARD	(45126) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S.BAGDOGRA, 3RD FLOOR,P.O.RANIGANGA,RANIDANGA,KHATIAN NO.2646,DAG NO.1336,UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN-734014
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Purchase Order No. : ST-WB-JIN5-1	Sale Order / OBD No : 107819311 / 47475784	Transporter Name : SHRI KRISHNA LOGISTICS
Purchase Order Date.: 28.02.2023	Place of Delivery : DARJEELING	LR/GE/RR No. & Date : JSPL/RGH/SKLS/23-24/010569 & 19.04 2023
Sales Office : Regional of Bangalore	Country/Destination : India / West Bengal	MV Registration No. : CG12AZ3290
Freight Condition : Paid	Mode of Transport : Road	Ewaybill No. /Valid upto : 841305442285 / 26.04.2023

Payer : (45643) SHARP TANKS AND STRUCTURALS PRIVATE Payment Term : LC Usance Incoterms : CIP

S. No	Description of Goods	HSN Code(Goods)	Quantity ( TO )	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	IGST Value	IGST Rate %	IGST Value
1	PLATE 8.00 MMX2,000 MM LEN 12 IS2062 E250 BR	7208 52 20	6.053	4	1	65100.00	394050.30		394050.30	18.00	70929.05	0.00	0.00
2	PLATE 10.00 MMX2,000 MM LEN 12 IS2062 E250 BR	7208 52 20	26.467	14	3	65100.00	1723001.70		1723001.70	18.00	310140.30	0.00	0.00
<b>Total</b>			32.520	18	4		2,117,052.00		2,117,052.00		381,069.35		0.00
<b>Freight</b>							0.00		0.00		0.00		0.00
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							2,117,052.00		2,117,052.00		381,069.35		0.00

<b>Total Bill Value ( In Figures )</b>	2,498,121.00	(The values have been rounded off to the nearest rupees)
<b>Total Bill Value ( In Words )</b>	TWENTY-FOUR LAKH NINETY-EIGHT THOUSAND ONE HUNDRED TWENTY-ONE AND ZERO PAISE ONLY	

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PI/A/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

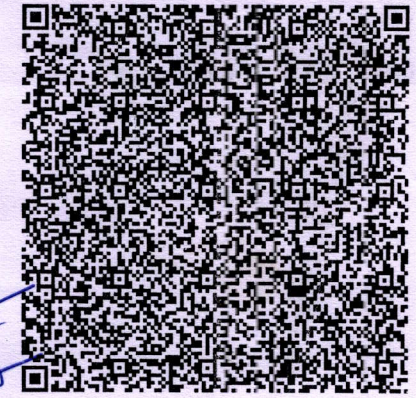
Reverse Charges : No ; Is Service : No ;

LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 32/34,CHURCHGATE HOUSE VEER NARIMAN ROAD FORT, MUMBAI,MAHARASHTRA-400023

*Prepared & Checked By*  
*GA ANMANTH*  
*12/05/2023*  
**Sharp Tanks & Structurals Pvt. Ltd.**  
**CERTIFIED**  
Date: *12/05/2023*

E & O.E.  
for JINDAL STEEL & POWER LIMITED  
**Signature valid**  
Digitally signed by DS JINDAL STEEL & POWER LTD 1  
Date: 2023.04.19 05:24:38 +05:30  
S13174-CHANDRA BHAN SA  
Location: RAIGARH  
**AUTHORISED SIGNATORY**

*Original verified*  
*Jan Jay*  
*12/5/23*



Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg Hisar - 125 005 (Haryana)

eway bill no to

Vailed - 841305442285 / 26/04/2023

SHRI KRISHNA LOGISTICS TRANSPORT NAGAR  
Raigarh 496001 Chattisgarh

GST No.: 22ABWFS066F22X

PAN Card ARWFS0666F

CAUTION This consignment will not be detained diverted re-routed or re booked without Consignee Bank's written permission. Will be delivered at the destination.	DESTINATION COPY	SCHEDULE OF DEMURRAGE CHARGES Demurrage chargeable after _____ days from today @ Rs _____ per day per Qtl. On weight charged.
	AT CARRIER'S RISK	

JINDAL STEEL & POWER LTD KHARSIA ROAD, PATRAPALI,  
Address of Delivery Office

J.C Details: Drawn Under LC No. 1099INI C44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD, 32/34, CHURCHGATE HOUSE VEER NARIMAN FORT, MUMBAI, MAHARASHTRA-400023 ]

CONSIGNMENT NOTE

PRIVATE NO: **SPJLNH/SKL/573-24/010589**

NO: **19.04.2023**

DATE: **19.04.2023**

FR: **RAIGARH**

TO: **DARJEELING**

FINANCIAL DETAIL

Consignor's Name & Address : **JINDAL STEEL & POWER LTD KHARSIA ROAD, PATRAPALI, RAIGARH 496001 Chattisgarh**  
Increment: **CR**

Consignee's Name & Address : **THE FEDERAL BANK LTD., MUMBAI, MAHARASHTRA, 400001**  
NOTIFY

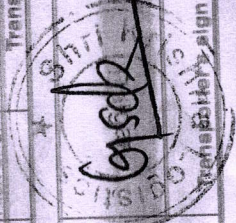
**SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S.BAGDOGRA 3RD FLOOR P.O.RANGANGA RANGANGA, KHATIAN NO.2648, DAG NO.1336 JITTAR BAGDOGRA DARJEELING West Bengal India**  
*Received on*

Lorry No.: **CG12A73290**  
TAX INVOICE: **RV100R06212**  
Ref No: **1627616999**

OBD No.: **47475784**  
Date : **19.04.2023**  
GST No.: **19AABCS1445B1ZK**



PKGS	DESCRIPTION	WEIGHT		Rate
		Actual	Charged	
18	PO NO JINDAL-ST-WR-IND-17/20230228/PLATE (LC DESC: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPLBLRPIA/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL AND POWER LIMITED	32.820		Freight Prepaid
VALUE:		2,498,121.00		Total



**NOTICE**  
The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee Bank whole name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy.

Net weight = 32.520 MT

**JINDAL STEEL & POWER LIMITED**

KHARSIA ROAD,PATRAPALI, RAIGARH-496001-Chattisgarh-INDIA

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC009913

"Under Section 31 CGST Act,2017 & Rule 46 of CGST Rules, 2017"

IRN No. : 84c8cdc8b38651f799beca08b47dec9fc540e5edac9e7d2158284cb0ba40431a

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399000197

Tax Invoice No. : RV1000006242 Date : 19.04.2023

Ref No. : 1627617029 TAN No : JBPJ00181G

Ack No. : 182313433136606 Date : 19.04.2023

Invoice Type : TAX INVOICE

Invoice Type Code : INV

Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22

Location of Supplier : RAIGARH

Name & Address of Customer (Billed to):

GSTIN No. : 19AABCS1445B1ZR

State Code : 19 Pin Code : 733130

Place of Supply : RAIGANJ

PAN : AABCS1445B

(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152,C/O-SRI BIKAS NAG,PLOT NO.7762,7763,MOUZARAIGANJ,VILL COLLEGE PARA.RAIGANJ,UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130

Name & Address of Consignee (Shipped to):

GSTIN No. : 19AABCS1445B1ZR

State Code : 19 Pin Code : 734014

Supply Type : Business to Business

Transaction Mode : OUTWARD

(45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED P.S.BAGDOGRA,3RD FLOOR,P.O.RANIGANGA,RANIDANGA,KHATIAN NO.2646,DAG NO.1336,UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN-734014

Purchase Order No. : ST-WB-JINS-1

Purchase Order Date. : 28.02.2023

Sales Office : Regionalof Bangalore

Freight Condition : Paid

Sale Order / OBD No : 107819311 / 47475778

Place of Delivery : DARJEELING

Country/Destination : India / West Bengal

Mode of Transport : Road

Transporter Name : EFC LOGISTICS INDIA PVT LTD

LR/GR/RR No. & Date : JSPL/RGH/EFC/23-24/010234 & 19.04.2023

MV Registration No. : CG13LA5979

Ewaybill No./Valid upto : 801305445790 / 26.04.2023

Payer : (45643) SHARP TANKS AND STRUCTURALS PRIVATE Payment Term : LC Usance Incoterms : CIP

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST			
										Rate %	Value	Rate %	Value
1	PLATE 6.00 MMX2,000 MM LEN 7 IS2062 E250 BR	7208 52 20	14.045	21	3	66100.00	928374.50		928374.50	18.00	167107.41	0.00	0.00
2	PLATE 8.00 MMX2,000 MM LEN 12 IS2062 E250 BR	7208 52 20	12.055	8	2	65100.00	784780.50		784780.50	18.00	141260.49	0.00	0.00
3	PLATE 10.00 MMX2,000 MM LEN 12 IS2062 E250 BR	7208 52 20	17.120	9	2	65100.00	1114512.00		1114512.00	18.00	200612.16	0.00	0.00
<b>Total</b>			43.220	38	7		2,827,667.00		2,827,667.00		508,980.06		0.00
<b>Freight</b>							0.00		0.00		0.00		0.00
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							2,827,667.00		2,827,667.00		508,980.06		0.00

**Total Bill Value ( In Figures )**

3,336,647.00

(The values have been rounded off to the nearest rupee:-)

**Total Bill Value ( In Words )**

THIRTY-THREE LAKH THIRTY-SIX THOUSAND SIX HUNDRED FORTY-SEVEN AND ZERO PAISE ONLY

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PIA/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

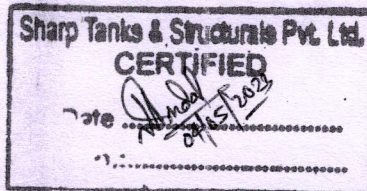
Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

Reverse Charges : No ; Is Service : No ;

LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 32/34,CHURCHGATE HOUSE VEER NARIMAN ROAD FORT,

MUMBAI MAHARASHTRA - 400023

*QA*  
*12/05/2023*  
*A. ANAND*



Prepared & Checked By

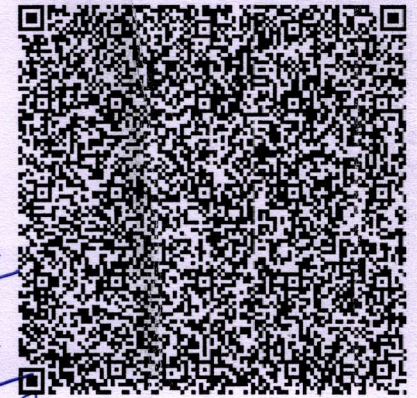
Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)

E & O.E.  
for JINDAL STEEL & POWER LIMITED  
Signature valid

Digitally signed by DS JINDAL STEEL AND POWER LTD 1  
Date: 2023.04.19 07:21:41 +05:30  
S10796-KAMLESH KUMAR  
Location: RAIGARH

AUTHORISED SIGNATORY

*Original*  
*See file*  
*9/8*  
*12/5/23*



EW way bill No- 801305445790 / Valed - 26/04/23  
 CN13LA5979

**EFC LOGISTICS INDIA PVT LTD** C/O Bharat Freight Carriers,  
 Cutback 763012 Odisha

**PAN Card AABCE3742R CAE-1096**

**CONSIGNMENT NOTE**

**PRIVATE NO. SHARANGHIF023-24/010234**  
**NO. 19 04 2023 O10234**  
**DATE: FROM RAIGARH TO DARJEELING**

**CONSIGNOR'S NAME & ADDRESS:** JINDAL STEEL & POWER LTD KHARSIA ROAD, PATRAPALI, RAIGARH  
 496001 Chhattisgarh  
 indostem:GIP

**CONSIGNEE'S NAME & ADDRESS:** THE FEDERAL BANK LTD, MUMBAI, MAHARASHTRA, 400001  
 INDIA

**SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S. BAGDOGRA, 3RD FLOOR P.O. RAIBANSANGA, RAIBANSANGA KHATIAN NO. 2646 DAG NO. 1336, UTTAR BAGDOGRA DARJEELING West Bengal India**

**Lorry No.:** CG13LAA979  
**TAX INVOICE:** RV10XKX05242  
**REF NO:** 1627617029

**Received on**  
**SHARP TANKS & STRUCTURALS PVT. LTD**  
**SILIGURI 734423**  
**23/04/23**

PKGS.	DESCRIPTION	WEIGHT		Rate	Freight Condition
		Actual	Charged		
38	PO NO JINDAL ST-WB-JIN-172030228P186 (LC DESC: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JS/PLB/RP/UMAR/02/21 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED)	43.220			Freight Prepaid
<b>VALUE:</b> 3,336,647.00				<b>Total</b>	

**SCHEDULE OF DEMURRAGE CHARGES**  
 Demurrage chargeable after \_\_\_ days from today @ Rs \_\_\_ per day per Qtl. On weight charged.

**CAUTION**  
 This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination.

**DESTINATION COPY**  
 AT CARRIER'S RISK

**FINANCIAL DETAIL**

**NOTICE**  
 The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee with the name in mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consigned copy.

**Stamp:** EFC Logistics India, Raigarh, West Bengal, India. Transporter: 0997099999 and seal.

INVOICE NO- RV1000006242  
 OBD No- 47475778  
 NET WT - 43.220 MT



	Rate %
1	0.00
9	0.00
6	0.00
6	
00	
6	

**PORTE**  
 339900015  
 ate : 19.04  
 o : JBPJ00  
 ate : 19.04.

CTURALS I  
 A,3RD  
 NGA,KHAT  
 BDOGRA  
 N-734014  
 LTD  
 19.04.2023



INCOMING MATERIAL INSPECTION REPORT

SHARP TANKS & STRUCTURALS (P) LTD.

NAME OF WORK: TANKAGE WORKS AT SMT FOR NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED

CLIENT: NUMALIGARH REFINERY LIMITED  
Engineers India Limited

CONTRACTOR: Sharp Tanks and Structurals Pvt. Ltd.

UNIT NO.: 621, 623, 626, 627

Doc no : STS-FORM-01

IMIR NO : STS/SMT/ RM/023 SHT 1 OF 1

Date : 26/04/2023

P.O NO : LOA-PUR-PRJNUM-1004102 DT:-22.10.2022

L.RNO : 010589, 010156, 010157

JOB NO : B 302

Table with columns: SL NO, SCRI NO, MATERIAL DESCRIPTION, DATE OF RECEIPT, QTY RECEIVED, QTY ACCEPTED, MANUFACTURER/ENDOR, MTC NO./IRN NO. WITH DATE, HEAT/BATCH NO, INVOICE / CHALLAN NO, REMARKS

NOTES:

INSPECTION ACTIVITY AT SITE (as applicable)

- 1. Quantity verified and found in order
2. Material condition appears to be good
3. Heat/Batch/Tag no. mentioned on Material
4. Colour coding done as applicable
5. Site de-identification mark on material
Based on the above, Material are acceptable

- 6. Correlation w.r.t IRN/MTC/Lab Test Report
7. TC verification w.r.t IRN/Spec/QAP, etc
8. Check for Vendor/Source approval
9. Special Requirement if any

Contractor Field Engineer Name: ...

EIL Field supervisor Name: ...

Handwritten signatures and dates for Site Incharge and Contractor RCM.

Contractor RCM / Site Incharge Name: ...
EIL Lead Engineer/Area coordinator Name: ...

Additional handwritten notes and signatures at the bottom right.



JINDAL STEEL & POWER LIMITED

DUPLICATE FOR TRANSPORTER

Invoice Type : TAX INVOICE
Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22
Location of Supplier : RAIGARH

PAN No. : AAACJ7097D / IEC No. : 3399000197
Tax Invoice No. : RV1000006350 Date : 19.04.2023
Ref No. : 1627617137 TAN No. : JBPJ00181G
Ack No. : 182313436117781 Date : 19.04.2023

Name & Address of Customer (Billed to):
GSTIN No. : 19AABCS1445B1ZR
State Code : 19 Pin Code : 733130
Place of Supply : RAIGARH

Name & Address of Consignee (Shipped to):
GSTIN No. : 19AABCS1445B1ZR
State Code : 19 Pin Code : 734014
Supply Type : Business to Business
Transaction Mode : OUTWARD

(45126) SHARP TANKS AND STRUCTURALS PRIVATE
PRIVATE LIMITED P.S.BAGDOGRA,3RD
FLOOR,P.O.RANIGANGA,RANIDANGA,KHATIAN
NO.2646,DAG NO.1336,UTTAR BAGDOGRA
DARJEELING (West Bengal)(India)PIN-734014

Purchase Order No. : ST-WB-JINS-1
Purchase Order Date : 28.02.2023
Sales Office : Regional of Bangalore
Freight Condition : Paid
Transporter Name : SHRI KRISHNA LOGISTICS
LR/GRRR No. & Date : JSPL/RGH/SKLS/23-24/010589 & 19.04.2023
MV Registration No. : CG12AU9138
Ewaybill No./Valid upto : 821305581342 / 26.04.2023

Table with columns: S. No, Description of Goods, HSN Code, Quantity, Bundles, Basic Price/Unit, Total value, Discount/Abatement, Taxable Value, IGST, Rate %, Value. Includes rows for PLATE 6.00 MM X 2.000 MM LEN 7 IS2062 E250 BR and Grand Total.

Total Bill Value (In Figures) : 2,466,630.00
Total Bill Value (In Words) : TWENTY-FOUR LAKE SIXTY-SIX THOUSAND SIX HUNDRED THIRTY AND ZERO PAISE ONLY

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JEP\_BLR/FI/A/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

Reverse Charges : No ; Is Service : No ;
LC Details: Drawn Under LC NO. 1099INLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 52/54, CHURCHGATE HOUSE VEER NARIMAN ROAD FORT,

MUMBAI MAHARASHTRA - 400023

Stamp: Sharp Tanks & Structures Pvt. Ltd. CERTIFIED. Signature: A. Anand. Date: 19/04/2023. Signature: M. Jay. Date: 19/04/23. Text: E & O.E. for JINDAL STEEL & POWER LIMITED. Digitally signed by DS. JINDAL STEEL & POWER LTD I. S13174-CHANDRA BHAN SARKAR. Location: RAIGARH. AUTHORISED SIGNATORY. Prepared & Checked By: Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066, Registered office : O.P. Jindal Marg, Hisar - 125 005 (Haryana)

<b>SHRI KRISHNA LOGISTICS TRANSPORT NAGAR</b> Raigarh 495001 Chhattisgarh PAN CARD AHWFS0885F		<b>CAUTION</b> This consignment will not be detained diverted re-routed or re booked without Consignee Bank's written permission. Will be delivered at the destination.	
<b>SCHEDULE OF DEMURRAGE CHARGES</b> Demurrage chargeable after _____ days from today @ Rs _____ per day per Qil. On weight charged.		<b>DESTINATION COPY</b> <b>AT CARRIER'S RISK</b>	
<b>Address of Delivery Office:</b> RAIGARH 495001 CHHATTISGARH U.C. Details drawn under I.C. No. 1099INT C44976 Dated 09.03.2023 issued by THE FEDERAL BANK LIT. 3734 CHURCHGATE HOUSE VEER NARIMAN FORT, MUMBAI, MAHARASHTRA (MUMBAI) PRIVATE NO.: _____			
<b>FINANCIAL DETAIL</b> NO. JSP/IRHISKT/523-24/010589 DATE 19.04.2023 FROM RAIGARH TO: RAIGARH			
<b>Consignor's Name &amp; Address:</b> JINDAL STEEL & POWER LTD, KHARSIA ROAD, PATRAPALL, RAIGARH 495001 Chhattisgarh indostemp@jsp		<b>Consignee's Name &amp; Address:</b> THE FEDERAL BANK LTD, MUMBAI, MAHARASHTRA, 400017 NOTICE SHRI TANKS AND STRUCTURAL & PRIVATE LIMITED, P.S. BAGDOGRA 3RD FLOOR, P.O. KANSAJANGA KANSAJANGA KHATIAN NO. 2848 DAG NO. 1398, UTTAR BAGDOGRA, DARJEELING WEST BENGAL INDIA	
<b>Lorry No.:</b> CG12AU9158 <b>TAX INVOICE:</b> RA100005390 <b>Ref No.:</b> 1827617137 <b>OBd No.:</b> _____ <b>Date:</b> 19.04.2023 <b>GST No.:</b> 19AABCS1448B1ZP <b>47476812</b>			
<b>PKGS.</b> DESCRIPTION WEIGHT Actual Charged Rate		<b>Freight Prepaid</b> Risk chg. St. chg.	
I.C. DESC: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE PO No. J040621-WB-JINDA-17022023-Plate 32.100		VALUE: 2496.830.00 Total	
<b>NOTICE</b> The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy. Transporter's sign and seal			

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PAN No. : AAACJ7097D / IEC No. : 3399000197  
 Tax Invoice No. : RV100009080 Date : 26.04.2023  
 Ref No. : 1627619881 TAN No. : JBPJ00181G  
 Ack No. : 182313481253700 Date : 26.04.2023

KHARSA ROAD PATRAPALL, RAIGARH-496001-Chattisgarh-INDIA  
 Subject to RAIGARH(CG)-(EX05) Jurisdiction  
 Corporate Identification No. : L27105HR1979PLC009913  
 "Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"  
 IRN No. : 89124b4d5ffebe354cd2c891f861c14966787d89b761ae532d6a7a3cca6690

**Name & Address of Customer (Billed to):**  
 (45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO10152,C/O-SRI BIKAS NAG,PLOT NO.7762,7763,MOUZARAIGANJ,VILL COLLEGE PARA-RAIGANJ,UTTAR DINAJPUR, RAICANJ (West Bengal) (India) PIN-733130

**Name & Address of Consignee (Shipped to):**  
 (45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED P.S.BAGDOGRA,3RD FLOOR,P.O.RANIGANGA,RANIDANGA,KHATIAN NO.2646,DAG NO.1336,UTTAR BAGDOGRA DARJEELING (West Bengal)(India)PIN-734014

**Purchase Order No.:** ST-WB-JIN5-1  
**Purchase Order Date:** 28.02.2023  
**Sales Office:** Regional of Bangalore  
**Freight Condition:** Paid

**Transporter Name:** HARI OM LOGISTICS  
**LR/GR/RR No. & Date:** JSPL/RGH/HOL/23-24/010157 & 26.04.2023  
**MV Registration No.:** CG13LA4615  
**Waybill No./Valid upto:** 851307441225 / 03.05.2023

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	Value	Rate %	Value
1	PLATE 6.00 MMX2.000MM LEN 7 IS2062 E250 BR	7208 52 20	11.376	17	17	66100.00	751953.60		751953.60	18.00	135351.66	0.00	0.00
2	PLATE 14.00 MMX2.000MM LEN 12 IS2062 E250 BR	7208 51 20	21.224	8	2	65100.00	1381682.40		1381682.40	18.00	248702.84	0.00	0.00
<b>Total</b>			32.600	25	19		2,133,636.00		2,133,636.00		384,054.50		0.00
<b>Freight</b>											0.00		0.00
<b>Insurance / Others @</b>											0.00		0.00
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>											2,133,636.00		384,054.50

**Total Bill Value ( In Figures )** 2,517,691.00 (The values have been rounded off to the nearest rupees)  
**Total Bill Value ( In Words )** TWENTY-FIVE LAKH SEVENTEEN THOUSAND SIX HUNDRED NINETY-ONE AND ZERO PAISE ONLY

LC Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PIA/MAA/02/23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

**Reverse Charges : No ; Is Service : No ;**

LC Details: Drawn Under LC - O. 1099NINLC44975 Dated 09.03.2023 issued by THE FEDERAL BANK LTD 37/34, CHURCHGATE HOUSE VEER NARIMAN ROAD FORT, MUMBAI/MAHARASHTRA-400023

**Prepared & Checked By**

Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 056 . Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)

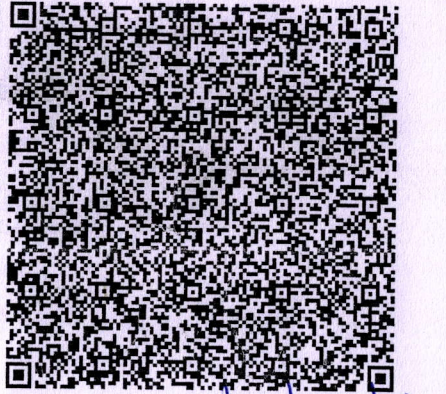
**E & O.E.**

**for JINDAL STEEL & POWER LIMITED**

**Signature valid**

Digitally signed by DS JINDAL STEEL AND POWER LTD 1  
 Date: 2023.04.26 18:26:56 +05:30  
 S13174-CHANDRA BHAN S.A  
 Location: RAIGARH

**AUTHORISED SIGNATORY**







**JINDAL STEEL & POWER LIMITED**

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399000197  
Tax Invoice No. : RV100009073 Date : 26.04.2023  
Ref No. : 1627619874 TAN No. : JBPJ00181G  
Ack No. : 182313481107906 Date : 26.04.2023

KHARAJA ROAD, PATRAPALLI, RAIGARH-496001-Chattisgarh-INDIA  
Subject to RAIGARH(CG)-(EX05) Jurisdiction  
Corporate Identification No. : L27105HR1979PLC009913  
"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"  
IRN No. : ah-cb78c0f54cbe8d32b47873803eb530729a930848723181a479e697f5a9e4

Invoice Type : TAX INVOICE  
Invoice Type Code : INV  
Supplier GSTIN No. : 22AAACJ7097DIZQ / State Code : 22  
Location of Supplier : RAIGARH

Name & Address of Customer (Billed to):  
GSTIN No. : 19AAABCS1445B1ZR  
State Code : 19 Pin Code : 733130  
Place of Supply : RAIGANJ  
PAN : AABCS1445B

(45643) SHARP TANKS AND STRUCTURALS PRIVATE LIMITED LR KHATIAN NO 10-52, C/C-SRI BIKAS NAG, PLOT NO. 7762, 7763, MOUZARAIGANJ, VILL COLLEGE PARA, RAIGANJ, UTTAR DINAJPUR, RAIGANJ (West Bengal) (India) PIN-733130

Name & Address of Consignee (Shipped to):  
GSTIN No. : 19AAABCS1445B1ZR  
State Code : 19 Pin Code : 734014  
Supply Type : Business to Business  
Transaction Mode : OUTWARD

(45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED P.S BAGDOGRA, 3RD FLOOR, P.O. RANIGANGA, RANIDANGA, KHATIAN NO. 2646, DAG NO. 1.1336, UTTAR BAGDOGRA DARJEELING (West Bengal) (India) PIN-734014

Purchase Order No. : ST-WB-JIN5-1  
Purchase Order Date : 28.02.2023  
Sales Office : Regional of Bangalore  
Freight Condition : Paid

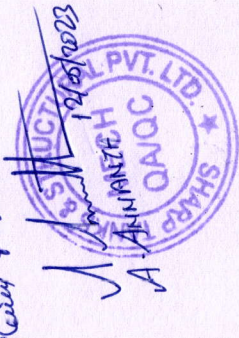
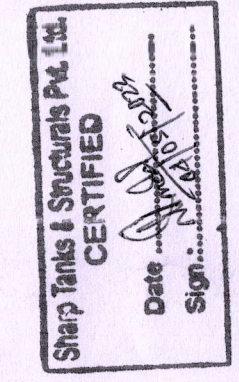
Sale Order : OED No. : 107819311 / 47477664  
Place of Delivery : DARJEELING  
Country/Destination : India / West Bengal  
Mode of Transport : Road

Transporter Name : HARI OM LOGISTICS  
LR/GR/RR No. & Date : JSPL/RGH/HOL/23-24/010156 & 26.04.2023  
MV Registration No. : NL01AF3995  
Waybill No. / Valid upto : 801307434176 / 03.05.2023

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	IGST Value	Rate %	Value
1	PLATE 6.00 MMX2.000 MM LEN 7 IS2062 E250 BR	7208 52 20	2.704	4	2	66100.00	178734.40		178734.40	18.00	32172.20	0.00	0.00
2	PLATE 10.00 MMX2.000 MM LEN 12 IS2062 E250 BR	7208 52 20	1.386	1	1	65100.00	122778.60		122778.60	18.00	22100.15	0.00	0.00
3	PLATE 12.00 MMX2.000 MM LEN 8 IS2062 E250 BR	7208 51 20	1.513	1	1	65100.00	98496.30		98496.30	18.00	17729.33	0.00	0.00
4	PLATE 14.00 MMX2.000 MM LEN 12 IS2062 E250 BR	7208 51 20	26.477	10	2	65100.00	1723652.70		1723652.70	18.00	310257.49	0.00	0.00
			32.580	16	6		2,123,662.00		2,123,662.00		382,259.17		0.00
			<b>Freight</b>				0.00		0.00		0.00		0.00
			<b>Insurance / Others @</b>										
			<b>Packing &amp; Forwarding Charges</b>										
			<b>Grand Total</b>				2,123,662.00		2,123,662.00		382,259.17		0.00

Total Bill Value ( In Figures ) 2,505,921.00  
Total Bill Value ( In Words ) TWENTY-FIVE LAKH FIVE THOUSAND NINE HUNDRED TWENTY-ONE AND ZERO PAISE ONLY

L.C Desc: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/B.R/FI/MAR/02/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED



Original Verified  
[Signature]  
19/5/23

801307434176/03.05.23

HARI OM LOGISTICS SHIV SHAKTI COMPLEX  
RAIGARH 496001 Chhattisgarh

Consignor No: 2201 PPK1592J21

PAN Card: BLPPK1592J

IBA Code No: RHN-2165

<b>CAUTION</b> This consignment will not be detained diverted re-routed or re booked without Consignee Bank's written permission. Will be delivered at the destination.	<b>DESTINATION COPY</b>	<b>SCHEDULE OF DEMURRAGE CHARGES</b> Demurrage chargeable after ___ days from today @ Rs ___ per day per Qtl. On weight charged.
	<b>AT CARRIER'S RISK</b>	

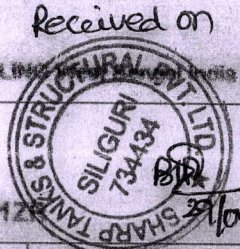
Address of Delivery Office: POWER LTD KHARSIA ROAD, PATRAPALI, RAIGARH 496001 Chhattisgarh  
 B/L Details: Drawn Under LC No. 1099INLC44976 Dated 09.03.2023 Issued by THE FEDERAL BANK LTD, 32004, CHURCHGATE HOUSE VEER NARIMAN FORT, MUMBAI MAHARASHTRA 400022

<b>FINANCIAL DETAIL</b>	PRIVATE NO.:
	NO: JSPLURGH/HOL/23-24/010156
	DATE: 26.04.2023
	FROM: RAIGARH

Consignor's Name & Address: JINDAL STEEL & POWER LTD KHARSIA ROAD, PATRAPALI, RAIGARH 496001 Chhattisgarh incoterm: CIP

Consignee's Name & Address: THE FEDERAL BANK LTD, MUMBAI, MAHARASHTRA, 400001  
 SHARP TANKS AND STRUCTURALS PRIVATE LIMITED P.S. BAGDOGRA, RD  
 1/100 P. O. RANJANGA RANJANGA KHATIAN NO. 2446 DAG NO. 1336 UTTAR BAGDOGRA, DARJEELING

Lorry No.: NI 01AF3965 OBD No.: 47477664  
 TAX INVOICE: HV1000009073 Date: 26.04.2023  
 Ref No: 1627619874 GST No.: 19AARCS1446B1Z



PKGS.	DESCRIPTION	WEIGHT		Rate	Freight Condition
		Actual	Charged		
5	PO No./Date: ST-WB-JNS-1/20230226/Plate (L.C. DESC: SUPPLY OF MS PLATE OF VARIOUS SIZE AS PER PROFORMA INVOICE NO. JSPL/BLR/PII/MAR/22 23 1 DATED 02.03.2023 ISSUED BY JINDAL STEEL AND POWER LIMITED	4.590			Freight Prepaid

VALUE: 2,505,924.00	Total	Transporter
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NOTICE  
 The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy.



Actual w.  
 Net w - 32.580



**INCOMING MATERIAL INSPECTION REPORT**



<b>NAME OF WORK</b>	TANKAGE WORKS AT SMT FOR NRL EXPANSION PROJECT OF NUMALIGARH REFINERY LIMITED	<b>Doc no</b> : STS-FORM-01
<b>CLIENT</b>	NUMALIGARH REFINERY LIMITED	<b>IMIR NO</b> : STS/SMT/ RM/021 SHT 1 OF 1
<b>EPCM</b>	Engineers India Limited	<b>Date</b> : 14-04-2023
<b>CONTRACTOR</b>	Sharp Tanks and Structurals Pvt. Ltd.	<b>P.O NO</b> : LOA-PUR-PRJNUM-1004102 DT:-22.10.2022
<b>UNIT NO.</b>	621, 623, 626, 627	<b>L.RNO</b> : 060073, 060107, 060048
		<b>JOB NO</b> : B 302

SL NO	SOR NO	MATERIAL DESCRIPTION	DATE OF RECEIPT	QTY RECEIVED	QTY ACCEPTED	MANUFACTURER/VENDOR	MTC NO./IRN NO. WITH DATE	HEAT/BATCH NO	INVOICE / CHALLAN NO	REMARKS
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	21.285	21.285	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	F31345	RV6000002592 Dt.09.04.2023	
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	9.455	9.455	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	G33259	RV6000002592 Dt.09.04.2023	
				<b>30.74</b>	<b>30.74</b>					
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	28.283	28.283	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	F31345	RV6000002587 Dt.09.04.2023	
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	2.357	2.357	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	G33259	RV6000002587 Dt.09.04.2023	
				<b>30.64</b>	<b>30.64</b>					
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	26.07	26.07	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	F31345	RV6000002562 Dt.09.04.2023	
	01VV.10.1.5.1	Plate 10mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	2.37	2.37	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	G33259	RV6000002562 Dt.09.04.2023	
	01VV.10.1.5.1	Plate 14mm X 2500mm X 12000mm IS2062 E 250 BR	17/04/2023	3.3	3.3	JSPL-Angul	JSPL/ZMBL/JSPL/21D3, 3V-BBS/RN-01 REV-01 Dt-02-05.23	A25725	RV6000002562 Dt.09.04.2023	
				<b>31.74</b>	<b>31.74</b>					
				<b>93.1200</b>	<b>93.1200</b>					

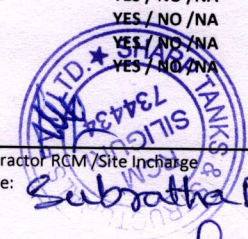
**NOTES:**

**INSPECTION ACTIVITY AT SITE ( as applicable)**

1. Quantity verified and found in order	YES / NO / NA	6. Correlation w.r.t IRN/MTC/Lab Test Report	YES / NO / NA
2. Material condition appears to be good	YES / NO / NA	7. TC verification w.r.t IRN/Spec/QAP, etc	YES / NO / NA
3. Heat/Batch/Tag no. mentioned on the material	YES / NO / NA	8. Check for Vendor, Source approval	YES / NO / NA
4. Colour coding done as applicable	YES / NO / NA	9. Special Requirement if any	YES / NO / NA
5. Site identification mark on material	YES / NO / NA		

Based on the above, Materials are acceptable

Contractor Field Engineer Name: <b>B. TATAYYA REDDY</b>	87	Contractor RCM/Site Incharge Name: <b>Subrata Deb</b>
EIL Field supervisor Name: <b>Nazish Mattoo</b>		EIL Lead Engineer/Area coordinator/Spread In charge (countersigned) Name: <b>[Signature]</b>



रंजन कुमार बनर्जी / Ranjan Kumar Banerjee  
 वरिष्ठ प्रबंधक / Sr. Manager  
 इंजीनियर्स इंडिया लिमिटेड / Engineers India Ltd.  
 पीएनसीपीएल परियोजना / PNPCL Project  
 सिलीगुड़ी, पश्चिम बंगाल / Siliguri, West Bengal

**JINDAL STEEL & POWER LIMITED**

**DUPLICATE FOR TRANSPORTER**

Invoice Type : TAX INVOICE  
 Invoice Type Code : INV  
 Supplier GSTIN No. : 21AAACJ7097D1ZS / State Code : 21  
 Location of Supplier : Angul

CPP Building, Jindal Nagar, SH-63, Angul-759111-Odisha-INDIA  
 Subject to ANGUL Jurisdiction  
 Corporate Identification No. : L27105HR1979P\_C009913  
 "Under Section 31 CGST Act,2017 & Rule 46 of CGST Rules, 2017"  
 IRN No. : 28cebc7b0ef239bb86cd7f036aa85be7b7938973e91ab8ae291ee70c1403f9a4

PAN No. : AAACJ7097D / IEC No. : 3399000197  
 Tax Invoice No. : RV6000002562 Date : 09.04.2023  
 Ref No. : 6207098147 TAN No : BBNJ00280A  
 Ack No. : 182313378924768 Date : 09.04.2023

*Smir-21*

*17/4/23*

Name & Address of Customer (Billed to): GSTIN No. : 29AABCZ1506C1ZN State Code : 29 Pin Code : 560102 Place of Supply : BANGALORE PAN : AABCZ1506C	(34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD LTD Oriental Towers, No.461, 1st Floor, 17thCross, 4th Sector, HSR Layout BANGALORE (Karnataka) (India) PIN-560102	Name & Address of Consignee (Shipped to): GSTIN No. : 19ABC1445B1ZR State Code : 19 Pin Code : 734014 Supply Type : Business to Business Transaction Mode : OUTWARD	(45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED NRL-SILIGURI, MARKETING TERMINAL RANGAPANI SILIGURI DARJEELING (West Bengal)(India)PIN-734014
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Purchase Order No. : ZET-KA-JIN2-103 Purchase Order Date. : 29.03.2023 Sales Office : Regional of Bangalore Freight Condition : To Be Billed JSPL	Sale Order / OBD No. : 647750021 / 62277249 Place of Delivery : DARJEELING Country/Destination : India / West Bengal Mode of Transport : Road	Transporter Name : CJ DARCL LOGISTICS LIMITED LR/GR/RR No. & Date : JSPL/ANG/CJDARCL/23-24/060043 & 09.04.2023 MV Registration No. : NL01AA9515 Ewaybill No. / valid upto : 861563065925 / 15.04.2023
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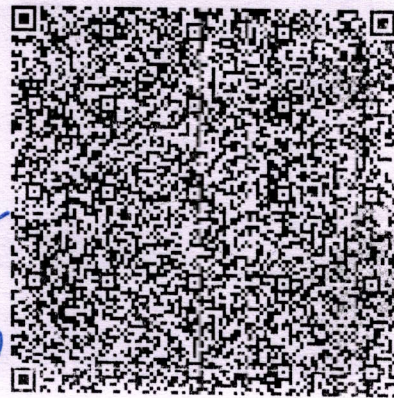
Payer : (34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD Payment Term : LC Usance Incoterms : TERMS: EX-WORK INCOTERMS 2020.

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price * Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST			
										Rate %	Value	Rate %	Value
1	PLATE 10.00 MMX2,500 MM LEN 12 IS2062 E250 BR	7208 52 20	28.440	12	12	65500.00	1891260.00		1891260.00	18.00	340426.80	0.00	0.00
2	PLATE 14.00 MMX2,500 MM LEN 12 IS2062 E250 BR	7208 51 20	3.300	1	1	65500.00	216150.00		216150.00	18.00	38907.00	0.00	0.00
<b>Total</b>			<b>31.740</b>	<b>13</b>	<b>13</b>		<b>2,107,410.00</b>		<b>2,107,410.00</b>		<b>379,333.80</b>		<b>0.00</b>
<b>Freight</b>							<b>120,612.00</b>		<b>120,612.00</b>	<b>18.00</b>	<b>21710.16</b>	<b>0.00</b>	<b>0.00</b>
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							<b>2,228,022.00</b>		<b>2,228,022.00</b>		<b>401,043.96</b>		<b>0.00</b>

**Total Bill Value ( In Figures )** 2,629,066.00 (The values have been rounded off to the nearest rupees)  
**Total Bill Value ( In Words )** TWENTY-SIX LAKH TWENTY-NINE THOUSAND SIXTY-SIX AND ZERC PAISE ONLY

LC Desc: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023. LC Remarks: TERMS: EX-WORK INCOTERMS 2020.  
 TC NO-242643 PCS-13

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer  
 Reverse Charges : No ; Is Service : No ;  
 LC Details: Drawn Under LC NO. 854010230847-N Dated 29.03.2023 issued by STANDARD CHARTERED BANK, TRADE SERVICES, VAISHNAV SERENITY, 3RD FLR 112, KORAMANGALA INDL.AREA, 5TH BLOCK BANGALORE, 560095



E & O.E.  
 for JINDAL STEEL & POWER LIMITED  
**Signature valid**

Digitally signed by DS JINDAL STEEL AND POWER LTD  
 Date: 2023.04.09 20:39:16 +05:30  
 JSPLR515-DIBYASING-IA SARN  
 Location: ANGUL  
**AUTHORISED SIGNATORY**

*M. Narayan*  
*20/4/23*  
*M. Narayan*  
*20/4/23*  
*20/4/23*

*M. Narayan*

Prepared & Checked By

Corporate Office : Jindal Centre, 12 Bhikai Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)

**STRUCTURALS PRIVATE LIMITED**  
 20/4/23  
**B. TATAJANA REDDY**

**CJ DARCL LOGISTICS LIMITED 1st Floor, Near Sitaran Petrol Pump  
Angul 759122 Odisha**

<b>GST No.:</b> 29MADR-0209R-117	<b>PAN Card</b> AAACUZY005J	<b>SCH</b> HBL Code RDU B MID 2303 MARGES
This consignment will not be detained diverted re-routed or re booked without Consignee Bank's written permission. Will be delivered at the destination.	<b>DESTINATION COPY</b>	Demurrage chargeable after _____ days from today @ Rs _____ per day per Qlt. On weight charged.
	<b>AT CARRIER'S RISK</b>	

Address of Delivery Office:

**Jindal Steel & Power Ltd. CPP Building, Jindal Nagar, SH-63  
Angul 759111 Odisha**  
**LC Details: Drawn Under LC No. 854010230047-N Dated 29.03.2023 Issued by STANDARD CHARTERED BANK, TRADE SERVICES, VAISHNAVI SERENITY, 3RD FLR BANGALORE, J**  
**FINANCIAL DETAIL**

Consignor's Name & Address:

**DATE:** 09.04.2023  
**FROM:** JSPLANGCJDARCL23-241062048  
**TO:** 09.04.2023  
**NO:** Angul

Consignee's Name & Address:

**Jindal Steel & Power Ltd. CPP Building, Jindal Nagar, SH-63 Angul  
759111 Odisha**  
**Incoterms: TERMS: EX-WORK INCOTERMS 2020.**

received on

**SHARP TANKS AND STRUCTURAL'S PRIVATE LIMITED NUL-SILIGURI, MARKETING TERMINAL, PVT. LTD. Lorry No. DARJELING West Bengal India Pin- 734414**

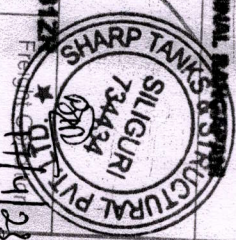
**TAX INVOICE: RV6000002562**  
**Ref No: 6207099147**

**OBD No.:**  
**Date:**  
**GST No.:**

**62277249**  
**09.04.2023**

PKGS.	DESCRIPTION	WEIGHT		Rate	Freight
		Actual	Charged		

12	PO No./Date: ZET-KA-JIN2-109/20230329Plate	28.440			
	LC DESC: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023				
<b>VALUE:</b>					
	PO No./Date: ZET-KA-JIN2-109/20230329Plate	28.440			
	LC DESC: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023				
	<b>VALUE:</b>				
	PO No./Date: ZET-KA-JIN2-109/20230329Plate	28.440			
	LC DESC: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023				



The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee Bank whole name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy.



PN1634-5 00048

8613, 0306, 9925

AS A CARRIER  
1574/023

**JINDAL STEEL & POWER LIMITED**

CPP Building, Jindal Nagar, SH-63, Angul-759111-Orissa-INDIA

Subject to ANGUL Jurisdiction

Corporate Identification No. : L27105HR1979PLC009913

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : fee3529d022c7793a235afe81c04647e244ce28c844cd67aae320dd1d6d5242d

**DUPLICATE FOR TRANSPORTER**

PAN No. : AAACJ7097D / IEC No. : 3399000197

Tax Invoice No. : RV6000002587 Date : 09.04.2023

Ref No. : 6207098172 TAN No : BBNJ00280A

Ack No. : 182313379207701 Date : 09.04.2023

Invoice Type : TAX INVOICE

Invoice Type Code : INV

Supplier GSTIN No. : 21AAACJ7097D1ZS / State Code : 21

Location of Supplier : Angul

Imr-21

17/4/23

<b>Name &amp; Address of Customer (Billed to):</b> GSTIN No. : 29AABCZ1506C1ZN State Code : 29 Pin Code : 560102 Place of Supply : BANGALORE PAN : AABCZ1506C	(34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD Oriental Towers, No.461, 1st Floor, 17th Cross, 4th Sector, HSR Layout BANGALORE (Karnataka) (India) PIN-560102	<b>Name &amp; Address of Consignee (Shipped to):</b> GSTIN No. : 19AABCS1445B1ZR State Code : 19 Pin Code : 734014 Supply Type : Business to Business Transaction Mode : OUTWARD	(45126) SHARP TANKS AND STRUCTURALS PRIVATE PRIVATE LIMITED NRL-SILIGURI, MARKETING TERMINAL RANGAPANI SILIGURI DARJEELING (West Bengal)(India)PIN-734014
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<b>Purchase Order No. :</b> ZET-KA-JIN2-103	<b>Sale Order / OBD No. :</b> 607750021 / 62277286	<b>Transporter Name :</b> EFC LOGISTICS INDIA PVT LTD
<b>Purchase Order Date.:</b> 29.03.2023	<b>Place of Delivery :</b> DARJEELING	<b>LR/GR/RR No. &amp; Date :</b> JSPL/ANG/EFC/23-24/360107 & 09.04.2023
<b>Sales Office :</b> Regional of Bangalore	<b>Country/Destination :</b> India / West Bengal	<b>MV Registration No. :</b> NL01AE1072
<b>Freight Condition :</b> To Be Billed JSPL	<b>Mode of Transport :</b> Road	<b>Ewaybill No./Valid upto :</b> 841303080694 / 15.04.2023

**Payer : (34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD** Payment Term : LC Usance Incoterms : TERMS: EX-WORK INCOTERMS 2020.

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST			
										Rate %	Value	Rate %	Value
1	PLATE 10.00 MMX2,500 MM LEN 12 IS2062 E250 BR	7208 52 20	30.640	13	13	65500.00	2037560.00		2037560.00	18.00	366760.82	0.00	0.00
<b>Total</b>			30.640	13	13		2,037,560.00		2,037,560.00		366,760.82		0.00
<b>Freight</b>							116,432.00		116,432.00	18.00	20957.76	0.00	0.00
<b>Insurance / Others @</b>													
<b>Packing &amp; Forwarding Charges</b>													
<b>Grand Total</b>							2,153,992.00		2,153,992.00		387,718.58		0.00

**Total Bill Value ( In Figures )** 2,541,711.00 (The values have been rounded off to the nearest rupees)

**Total Bill Value ( In Words )** TWENTY-FIVE LAKH FORTY-ONE THOUSAND SEVEN HUNDRED ELEVEN AND ZERO PAISE ONLY

LC Desc:PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023. LC Remarks:TERMS: EX-WORK INCOTERMS 2020.  
TC NO-242677(PCS-13)

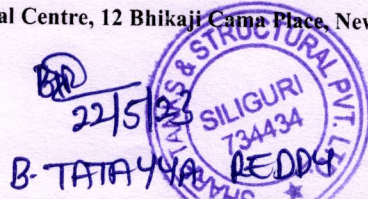
Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer

Reverse Charges : No ; Is Service : No ;

LC Details: Drawn Under LC NO. 854010230847-N Dated 29.03.2023 issued by STANDARD CHARTERED BANK, TRADE SERVICES,VAISHNAVI SERENITY,3RD FLR 112,KORAMANGALA INDL.AREA,5TH BLOCK BANGALORE, 560095

Prepared & Checked By

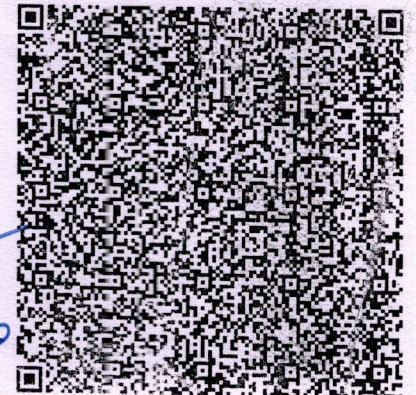
Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)



E & O.E.  
for JINDAL STEEL & POWER LIMITED  
Signature valid

Digitally signed by DS JINDAL STEEL AND POWER LTD I  
Date: 2023.04.09 22:55:28 +05:30  
JGSPLR177-RAJ KUMAR GUPTA  
Location: ANGUL  
AUTHORISED SIGNATORY

Handwritten signature and date '22/5/23'.



Every bill no. - 84115022 - 2023  
 Date - 15.04.2023

Cu no. - 060107  
 OBD No. - 6227298

**EFC LOGISTICS INDIA PVT LTD C/O Bharat Freight Carriers,  
 Cutback 753012 Odisha**

<b>OST No.:</b> 21AAB060474222	<b>PAN Card:</b> AABCE3742R	<b>CAE 1098</b> SCHEDULE OF DEMURRAGE CHARGES
This consignment will not be detained diverted re-routed or re booked without Consignee Bank's written permission. Will be delivered at the destination.		Demurrage chargeable after _____ days from today @ Rs _____ per day per Qlt. On weight charged.
AT CARRIER'S RISK		

**Address of Delivery Office:**  
 Jindal Steel & Power Ltd. CPP Building, Jindal Nagar, SH-63  
 Angul 759111 Odisha  
**LC Details:** Drawn Under LC No. 854010230247-N Dated 29.03.2023 Issued by STANDARD  
 CHARTERED BANK, TRADE SERVICES, VAISHNAVI SERENITY, 3RD FLR, BANGALORE, I

**FINANCIAL DETAIL**

NO:	D/JSP/LANG/EFC/23-24060107
FROM:	09.04.2023
TO:	Angul

**Consignor's Name & Address:**  
 Jindal Steel & Power Ltd. CPP Building, Jindal Nagar, SH-63 Angul  
 759111 Odisha  
**Consignee's Name & Address:**  
 Darjeeling Ex-work INCOTERMS 2020.

**Lorry No.:** NL01AE1072  
**TAX INVOICE:** RV600002587  
**Ref No.:** 6207098172

**OBD No.:** 62277298  
**Date:** 09.04.2023  
**GST No.:** 19AABCS1445B188



PKGS.	DESCRIPTION	WEIGHT		Rate	Freight Condition
		Actual	Charged		
13	PO No./Date: ZET-KA-JIN2-109/20230329Plate (LC DESC: PLATES AS PER PO NO. ZET-KA-JIN2-109 DATED 29.03.2023.	30.640			To be Billed JSP/L
<b>VALUE:</b> 2,541,711.00		Total			Transporter

**NOTICE**

The consignment covered by this Lorry Receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee Bank whose name is mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy.



**AS A CARRIER**



AMIR-21

### JINDAL STEEL & POWER LIMITED

CPP Building, Jindal Nagar, SH-63, Angul-759111, Odisha-INDIA

Subject to ANGUL Jurisdiction

Corporate Identification No. : L27105HR1979PLCC03913

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : dce695d952ab0baed000625e92ff034d93ecee99fde38eef68f0d105bf5b4

### DUPLICATE FOR TRANSPORTER

PAN No. : AAACJ7097D / IEC No. : 3399000197

Tax Invoice No. : RV6000002592 Date : 09.04.2023

Ref No. : 6207098177 TAN No : BBNJ00280A

Ack No. : 182313379262805 Date : 09.04.2023

Invoice Type : TAX INVOICE  
Invoice Type Code : INV  
Supplier GSTIN No. : 21AAACJ7097D1ZS / State Code : 21  
Location of Supplier : Angul

Name & Address of Customer (Billed to):  
GSTIN No. : 29AABCZ1506C1ZN  
State Code : 29 Pin Code : 560102  
Place of Supply : BANGALORE  
PAN : AABCZ1506C

(34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD  
LTD Oriental Towers, No.461, 1st Floor, 17th Cross, 4th Sector,  
HSR Layout BANGALORE (Karnataka) (India) PIN-560102

Name & Address of Consignee (Shipped to):  
GSTIN No. : 19AABC1445B1ZR  
State Code : 19 Pin Code : 734014  
Supply Type : Business to Business  
Transaction Mode : OUTWARD

(45126) SHARP TANKS AND STRUCTURALS PRIVATE  
PRIVATE LIMITED NRL-SILIGUEI, MARKETING  
TERMINAL RANGAPANI SILIGURI DARJEELING (West  
Bengal)(India)PIN-734014

Purchase Order No. : ZET-KA-JIN2-103      Sale Order / OBD No. : 607750021 / 62277240      Transporter Name : H.S. Carriers  
Purchase Order Date.: 29.03.2023      Place of Delivery : DARJEELING      LR/GR/RR No. & Date : JSPL/ANG/HSC/23-24/060073 & 09.04.2023  
Sales Office : Regional of Bangalore      Country/Destination : India / West Bengal      MV Registration No. : OD04K1417  
Freight Condition : To Be Billed JSPL      Mode of Transport : Road      Ewaybill No. / Valid upto : 851303082606 / 15.04.2023

Payer : (34229) ZETWERK MANUFACTURING BUSINESSES PVT LTD      Payment Term : LC Usance      Incoterms : TERMS: EX-WORK INCOTERMS 2020.

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	IGST Value	Rate %	Value
1	PLATE 10.00 MMX2.500 MM LEN 12 IS2062 E250 BR	7208 52 20	30.740	13	13	66500.00	2044210.00		2044210.00	18.00	367957.80	0.00	0.00
Total			30.740	13	13		2,044,210.00		2,044,210.00		367,957.80		0.00
Freight							116,812.00		116,812.00	18.00	21025.16	0.00	0.00
Insurance / Others @													
Packing & Forwarding Charges													
Grand Total							2,161,022.00		2,161,022.00		388,982.96		0.00

Total Bill Value ( In Figures )      2,550,006.00      (The values have been rounded off to the nearest rupees)  
Total Bill Value ( In Words )      TWENTY-FIVE LAKH FIFTY THOUSAND SIX AND ZERO PAISE ONLY

LC Desc: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023.      LC Remarks: TERMS: EX-WORK INCOTERMS 2020.  
TC NO: 242681 (PCS: 13)

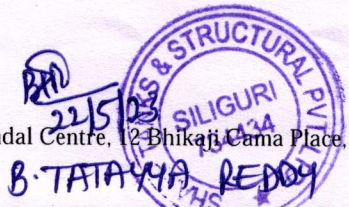
Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer  
Reverse Charges : No ; Is Service : No ;  
LC Details: Drawn Under LC NO. 854010230847-N Dated 29.03.2023 issued by STANDARD CHARTERED BANK, TRADE SERVICES, VAISHNAVI SEENITY, 3RD FLR 112, KORAMANGALA INDL.AREA.5TH BLOCK BANGALORE, 560095

E & O.E.  
for JINDAL STEEL & POWER LIMITED  
Signature valid

Digitally signed by DS JINDAL STEEL AND POWER LTD 1  
Date: 2023.04.09 23:24:10 +0530  
JTSPLR515-DIBYASINGHA S  
Location: ANGUL  
AUTHORISED SIGNATORY

Prepared & Checked By

Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P. Jindal Marg, Hisar - 125 005 (Haryana)



Handwritten signatures and dates: 'M... 20/5/23', 'M... 21/5/23', 'R.L.C.'



E.MAYBILL NO: 851303082606  
 N.D. Date: 15.04.2023

H.S. Carriers Madhupatha,  
 Cutback 763010 Odisha

GST No.: 21AAAFH7924A1Z2

PAN Card AA AFH7924A

IBA Code No. - RLH-1918

**CAUTION**

This consignment will not be detained  
 diverted re-routed or re booked without  
 Consignee Bank's written permission. Will  
 be delivered at the destination.

DESTINATION COPY

AT CARRIER'S RISK

**SCHEDULE OF DEMURRAGE CHARGES**

Demurrage chargeable after \_\_\_\_\_ days from  
 today @ Rs \_\_\_\_\_ per day per Ctl. On weight  
 charged.

**Additional Bearer & Offender Ltd. CPP Building, Jindal Nagar, SH-63  
 Angul 759111 Odisha**  
**ILC Details: Drawn Under LC No. 884010230847-N Dated 29.03.2023 Issued by STANDARD  
 CHARTERED BANK, TRADE,SERVICES,VAISHNAVI SERENITY,3RD FLR BANGALORE, IOTE**

**FINANCIAL DETAIL**

PRIVATE NO.: \_\_\_\_\_  
 NO: JSPLANGHSC23-24060073  
 DATE: 09.04.2023  
 FROM: Angul  
 TO: Angul

060073

**Consignor's Name & Address :**

Jindal Steel & Power Ltd CPP Building, Jindal Nagar, SH-63 Angul  
 759111 Odisha  
 Incoterms:TERMS: EX-WORK INCOTERMS 2020.

**Consignee's Name & Address :**

SHARP TANKS AND STRUCTURAL'S PRIVATE PRIVATE LIMITED NRI-SILIGURI, MARKETNO TERMINAL, RANGAPPA  
 SILIGURI DARJEELING West Bengal India Pin- 734014

Lorry No.: ODDAK1417 OD-14K-1417  
 TAX INVOICE: RV6000002592  
 Ref No: 6207098177 6207098177

OBd No.: 62277240  
 Date: 09.04.2023  
 GST No.: 19AABCS14681R

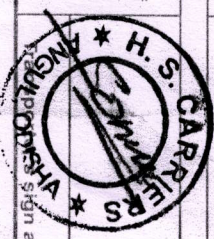


received on

PKGS.	DESCRIPTION	WEIGHT		Rate	Freight Coln
		Actual	Charged		
13	PO No./Date:ZET-KA-JIN2-103/20230329Plate (LC DESC: PLATES AS PER PO NO. ZET-KA-JIN2-103 DATED 29.03.2023 10.00mm X 21500mm X Ls. 12	30.740	30.740		
VALUE: 2,660,006.00		Total			Transporter

**NOTICE**

The consignment covered by this Lorry Receipt shall be stored at the destination under the control of  
 the transport operator and shall be delivered to or to the order of the consignee Bank whole name is  
 mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the  
 written authority from the consignee Bank or its order, endorsed on the consignee copy.



AS A CARRIER

Gate EMPYR24 6210239248  
 Date: 9/4/2023

To be Billed  
 JSPL